AEE/TDSO/SDR/56/17-18
D- 19/6/17

FIRST & Final

Orginal/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli**

Sub-Division:

Bill Receive No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)**Construction of culverts in Bagalagunte in ward no. 14**

Name of Contractor and Full Address: : - **Sri. N. Thippeswamy, #09, 1st cross, Saraswathi puram, Bangalore gate, Chitadurga.**

Reference to Agreement No: **EE/DD/WO/ 22 /17-18** dt 10/4/2017

Certified that the measurements were taken by me on .....19-06-17.....and recorded in pages 5641123/2 to 5641127/1

Measurements Book No. 5642/16-17..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ..19/6/17.. and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-17-000009**

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

| | | Amount |
|---|---|---|
| 1 | Total Value of work done or supplies made as per account. | |
| 2 | Deduct amount to be held in reserve being ..... Percent Rs. ..... | |
| 3 | Deduct amount to be held in reserve being balance 1st and finall Bill → 447926=00 | |
| 4 | Deduct payments:<br>a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....<br>IT → 4479=00<br>LWC → 447=00<br>LR → 5597=00<br>CBF → 448=00<br>Total..... | 15003=00 |
| | Amount adjusted towards cash advance recovery of<br>b) Payments cost store or other materials supplied. | |
| 5 | Balance being unpaid value of work done held in reserve | |
| 6 | Deduct cash advance made on the office cash book vehicle No.....<br>Dated..... Less adjustments | |
| 7 | Net amount due to or from contractor<br>Net Amount → 432923=00 | |
| | Unadjusted items | |
| 8 | Advance to contractor for materials brought to site (as detailed) within value of<br>Government materials supplied.<br>Government materials supplied. | |

P-1441

Audited and admitted for Rs. 447926=00
432923=00
Passed by Officer
15003=00
by cash
Accounts Superintendent
Exe. Engineer
B.B.M.P. Dasarahalli Division

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

| Sl. No. | Description of Items |
|---|---|
| 1 | Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods cor lete as per specifications. MORTH Chapter 3 |
| 2 | Providing and laying in position Plain cement concrete of mix 1:4:8 with OPC cement at 180kg using 40mm and down size graded granite metal coarse aggreagates @0.85cum and fine aggregate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well comapcted, in foundation and plinth, cost of all materials, labour HOM of machinery, curing complete as per specifications |
| 3 | Providng and constructing granite /trap/basalt size stone masonry in basement with cemen mortar 1:6, edges of stones chistle dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour curing complete as per specifications. |
| 4 | Providing ruled pointing to coursed stone masonry with cement mortar 1:3 20mm deep after raking joints to depth of 20mm nicely lining, including cost of materials, labour curing complete as per specifications |
| 5 | Providing and removing, centering, shuttering, strutting, propping etc., and removal of form work for verticl surface such as walls at any thickness including attached pilasters buttresses, plinth and string courses cost of all materials labour complete as pe specifications. |
| 6 | Providing and laying in position plain cement concrete of mix 1;3:6 with OPC cement @ 22 kgs with 20,mm and down size graded granite metal course aggregates @ 0.84cum an fine aggregates @0.56cum mahcine mixed, concrte laid in layers nto exceeding, 15cm thick, well comated, in foundation and plinth, incluidng cost all all materials, labour HOM machinery curing complete as per specification. |
| 7 | Providing and laying in position plain cement concrete of mix M 1:2:4 with cement ( 240kgs with 20mm and down size graded granite metal course aggregates @ 0.69cum an fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cm thck well, compacted, in foundation and plinth, including cost of all mateials, labour HOM machinery, curing complete as per specifications. |
| 8 | Providing T. M. T steel reinforcement for R.C. C work incluidng straightening, cuttin bending,hooking, placing in position, lapping and /or welding wherever required, tying w binding wire and anchoring to the adjoining members wherever neceessary complete as p design (laps and wastage shall not be measured and paid) cost of materials, labour HOM machinery complete as per specifications. for TMT Bars Fe 500 specifications |
| 9 | Disposal of debris to the final place of disposal with all lead and lift and as direction by engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as item No. 17.4 /KSSRB: M100-4.1.... Rs. 2.00 Tonne/Km b) Average earth of work 1 Tone/Km for Rs. 2.00/Km c) Add loading and unloading item no. 17.1 KSRRB M 100.1 68.00 |
| | |

**CERTIFICATE**

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

| Unit | Previous Measurement | | | Present Measurement | | | Total Up-to-date | |
|---|---|---|---|---|---|---|---|---|
| | Qty. | Rate | Cost | Qty. | Rate | Cost | Qty. | Cost |
| Cum. | — | — | — | 52.80 | 250.00 | 13200.00 | 52.80 | 13200.00 |
| Cum. | — | — | — | 7.92 | 4950.00 | 39204=00 39209.00 | 7.92 | 39204=00 39209.00 |
| Cum. | — | — | — | 29.88 | 3650.00 | 109062.00 | 29.88 | 109062.00 |
| Sqm | — | — | — | 28.80 | 85.00 | 2448.00 | 28.80 | 2448.00 |
| Cum. | — | — | — | 18.00 | 350.00 | 6300=00 6350.00 | 18.00 | 6300=00 6350.00 |
| Cum. | — | — | — | 2.16 | 6300.00 | 13608.00 | 2.16 | 13608.00 |
| Cum. | — | — | — | 24.48 | 5300.00 | 129744.00 | 24.48 | 129744.00 |
| Tonnes | — | — | — | 2.33 | 52000.00 | 12160=00 12160.00 | 2.33 | 12160.00 |
| Cum. | — | — | — | 52.80 | 250.00 | 13200.00 | 52.80 | 13.200.00 |
| | | | | | | 442926=00 | | 4,42,926.00 |

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